

Transaction List

Search by

Accounting Date: (MMDDYY)

Operator ID:

Accounting Date

Starts: Ends: 

Find...

Name/Number: 10501392

Attny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
07/20/2004	GFREY1	427	SALE	8021	A	40.00	10501392	
07/20/2004	GFREY1	426	SALE	1614	A	258.00	10501392	
07/20/2004	GFREY1	425	SALE	1615	A	72.00	10501392	
07/20/2004	GFREY1	424	SALE	1611	A	1,080.00	10501392	



Adjustment Detail

Authorization Detail



PCT

DOC (3)